

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**  
Approved For Release 1999/09/08 : CIA-RDP81B00879R000500030013-4

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 1

Inv. #0314

U. S. ~~REDACTED~~ **GOVERNMENT**  
(Department, bureau, or establishment)

Voucher prepared at Palo Alto, California 10 August 1959  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO GRANGER ASSOCIATES

(Payee)

966 Commercial Street, Palo Alto, California

(Address)

PAID BY

DD-5622-59

COPY OF

Contract No. SE-509

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
25X1A5a2	7/29/59	Item 1 - Model 504, Serial #70	1 ea	32,433.00/	ea	\$32,433	00
Contract		I certify that the above billing is correct and just and that payment therefor has not been received.					
		GRANGER ASSOCIATES					
		25X1A5a2					
TOTAL						32,433	00

Partial Billing

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT: 25X1A9a

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES

25X1A5a2

Amount verified; correct for  
(Signature or initials)

32,433.00

Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By X

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

1.

20 Oct 59  
(Date)  
25X1A9a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's.

Project Order Date

Paid by { Check No. \_\_\_\_\_ for \$ \_\_\_\_\_  
Check No. \_\_\_\_\_ for \_\_\_\_\_ (Amount) on \_\_\_\_\_  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_

Treasurer of the United States in favor of payee named above.  
NO CHANGE IN CLASS. ☐  
DECLASS. ☐  
Payee ASS. CHARGE ☒ IS ☒ C  
NEXT REVIEW DATE: 2012

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in the person, a signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

DATE 26 Oct 59 REVIEWER: 010506  
Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

65. If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)